

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Public Enterprises Department – Payment of Rs.5,838/- towards car hire charges for car bearing No. AP 23 TV 0654 used by the then Prl. Secretary to Govt., Public Enterprises Department for the period from 1.8.2013 to 7.8.2013 @ Rs.25,000/- per month - Expenditure – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt. No. 149

Dated:14.11.2013.

Read the following:

1. G.O.Rt.No.314, G.A.(OP.II) Dept., dt.12.7.1986.
2. Cir.Memo.No.1320/659/A2/W&M/2007, dt.11.12.2007.
3. G.O.Rt.No.44, P.E.(OP) Dept., dt.15.3.2013.
4. Circular Memo.No.10783-C/321/DCM-II/2010, Finance (DCM.II) Dept., Dt.13.6.2012
5. Bill No.91&93, from M/s Raj Travels, 38-2-601/G/236, Gowrishankar Colony, Road No.10, Banjara Hills, Hyderabad, Dated 3.7.2013&5.8.2013

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ORDER:

In the reference 5th read above, M/s Raj Travels, Hyderabad has submitted the bills for an amount of Rs.5,838/- towards hire charges for Car Bearing No. AP 23 TV 0654 for the period from 1.8.2013 to 7.8.2013 (7 days) for official use of the then Prl. Secretary to Government, Public Enterprises Department, A.P. Secretariat, Hyderabad.

2. Sanction is hereby accorded for payment of an amount of Rs.5,838/- (Rupees Five thousand eight hundred thirty eight only) towards hire charges for Car No. AP 23 TV 0654 for the period from 1.8.2013 to 7.8.2013 for official use of the then Prl. Secretary, Public Enterprises Department as per orders issued in the reference 3rd read above.
3. The expenditure sanctioned in para (2) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 134-Hiring of Vehicle Charges”.
4. The Public Enterprises (Claims) Department after deducting the income tax TDS shall draw and pay the amount sanctioned in para (2) above in favour of M/s Raj Travels, Hyderabad and credit to the Bank A/c No.3006/101/0008205 and IFSC Code: SYNB0003006, Syndicate Bank, Banjarahills Branch.
5. This order does not require the concurrence of Finance Dept., as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Ar. SUKUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Public Enterprises (Claims) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:
M/s Raj Travels, 38-2-601/G/236, Gowrishankar Colony,
Road No.10, Banjara Hills, Hyd 34.
P.S. to Prl. Secretary to Govt., P.E. Dept.

//FORWARDED:BY:ORDER//

SECTION OFFICER